UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: TANISHA RENEE ADAMS	Case No. 15-09679
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/18/2015.
- 2) The plan was confirmed on 07/14/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 08/16/2016.
 - 6) Number of months from filing to last payment: 16.
 - 7) Number of months case was pending: 19.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,645.10 Less amount refunded to debtor \$93.00

NET RECEIPTS: \$2,552.10

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,444.56
Court Costs \$0.00
Trustee Expenses & Compensation \$107.54
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,552.10

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	1,500.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	0.00	595.77	595.77	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	3,100.00	4,080.45	4,080.45	0.00	0.00
COMCAST CABLE	Unsecured	300.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	4,172.00	4,172.73	4,172.73	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	1,306.00	1,305.80	1,305.80	0.00	0.00
DS WATERS OF AMERICA INC	Unsecured	600.00	NA	NA	0.00	0.00
FEMA	Unsecured	2,600.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	400.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	456.00	NA	NA	0.00	0.00
HOME SHOPPING NETWORK	Unsecured	700.00	NA	NA	0.00	0.00
HSBC BANK NEVADA	Unsecured	596.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	83.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAN	Unsecured	244.00	NA	NA	0.00	0.00
Lurie Children's Hospital	Unsecured	419.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	729.00	728.54	728.54	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,300.00	2,207.49	2,207.49	0.00	0.00
QVC	Unsecured	700.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT	Unsecured	596.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	166.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	100.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,000.00	649.48	649.48	0.00	0.00
US DEPT OF ED DIRECT LOAN PYMT	Unsecured	600.00	NA	NA	0.00	0.00
US DEPT OF ED DIRECT LOAN PYMT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED DIRECT LOAN PYMT	Unsecured	46,836.00	NA	NA	0.00	0.00
VERIZON	Unsecured	701.00	687.86	687.86	0.00	0.00

Scheduled Creditors:						
Creditor Name		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
WACHOVIA BANK	Unsecured	850.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,428.12	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,552.10 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$2,552.10</u>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/05/2016 By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.